

General NPDES MS4 Permit - NOI Review Checklist

Instructions: This checklist is for use when reviewing TN General NPDES MS4 Permit NOIs for completeness and accuracy. Provide yes/no answers in the comment section, and point out any deficiencies and/or recommendations. If a question is answered with a "no", then identify the action taken (NOI returned, additional information requested etc.) if applicable.

MS4: <u>Hendersonville</u>	Permit No.: <u>TN5075353</u>	NOI Received: <u>2/1/17</u>
EFO: <u>Nashville</u>	Reviewer: <u>LNL</u>	NOI Reviewed: <u>2/16/17</u>

Part I – Administrative Information	
Item:	Comment:
Is all required contact information provided?	<u>Yes</u>
Is organizational chart provided?	<u>Yes</u>
Has contact information in WaterLog been updated as applicable?	<u>Yes</u>
Part IIA – Area Served	
Item:	Comment:
Is all area information provided?	<u>Yes</u>
Has area information in WaterLog "MS4 Specific" table been updated as applicable?	<u>N/A</u>
For counties: did the MS4 indicate if the permit will be used to regulate non-UA portions of the county provided?	<u>N/A</u>
Part IIC – Maps	
Item:	Comment:
Are all applicable maps provided and required content legible?	<u>Yes - no explanation for maps not provided.</u>
Part IID – Identifying Streams With Unavailable Parameters or ETW	
Item:	Comment:
Have streams with unavailable parameters for nutrients, pathogens, and siltation, and ETWs been listed?	<u>Yes - HUC but not names</u>
Is the list complete (based on most recent assessment)?	<u>No</u>
Part III – Legal Authority	
Item:	Comment:
Have all stormwater related ordinances or other regulatory mechanisms been provided?	<u>Yes</u>
Part IV – Signature of Responsible Officer(s)	
Item:	Comment:

Are there any co-permittees? If yes, are there signatures for each co-permittee?	N/A
Does the person(s) meet the signatory requirements?	yes - mayor
Part V – Section 1 (Education and Involvement)	
Item:	Comment:
Were all "Current Activities" questions answered completely?	yes
Did the MS4 provide a solution for any applicable question answered with a "No"?	N/A
Are specific proposed BMPs and brief descriptions provided?	yes
Does the MS4 identify any applicable specific groups targeted by the proposed BMPs?	yes
Based on available information (NOI, annual reports, CEIs etc) are the proposed BMPs expected to meet minimum permit requirements?	Yes
Are measurable goals provided for all proposed BMPs?	Yes
Are implementation schedules provided for all proposed BMPs?	Yes
Is primary contact and department role information provided?	yes
Does the MS4 indicate it will partner with another MS4(s) or institution(s) in implementing a BMP?	Yes
Does the MS4 indicate that another MS4 (co-permittee) will be responsible for implementing a BMP?	N/A
Part V – Section 2 (Illicit Discharge)	
Item:	Comment:
Were all "Current Activities" questions answered completely?	yes
Did the MS4 provide a solution for any applicable question answered with a "No"?	N/A
Are specific proposed BMPs and brief descriptions provided?	yes
Does the MS4 identify any applicable specific groups targeted by the proposed BMPs?	yes
Based on available information (NOI, annual reports, CEIs etc) are the proposed BMPs expected to meet minimum permit requirements?	Yes
Are measurable goals provided for all proposed BMPs?	Yes
Are implementation schedules provided for all proposed BMPs?	yes

Is primary contact and department role information provided?	yes
Does the MS4 indicate it will partner with another MS4(s) or institution(s) in implementing a BMP?	No
Does the MS4 indicate that another MS4 (co-permittee) will be responsible for implementing a BMP?	N/A

Part V – Section 3 (Construction Stormwater)

Item:	Comment:
Were all "Current Activities" questions answered completely?	yes
Did the MS4 provide a solution for any applicable question answered with a "No"?	N/A
Are specific proposed BMPs and brief descriptions provided?	yes
Does the MS4 identify any applicable specific groups targeted by the proposed BMPs?	yes
Based on available information (NOI, annual reports, CEIs etc) are the proposed BMPs expected to meet minimum permit requirements?	No - ordinance not mentioned as goal, when inspection deemed need.
Are measurable goals provided for all proposed BMPs?	Yes
Are implementation schedules provided for all proposed BMPs?	No - BMPs don't match up.
Is primary contact and department role information provided?	yes
Does the MS4 indicate it will partner with another MS4(s) or institution(s) in implementing a BMP?	yes
Does the MS4 indicate that another MS4 (co-permittee) will be responsible for implementing a BMP?	N/A

Part V – Section 4 (Permanent Stormwater)

Item:	Comment:
Were all "Current Activities" questions answered completely?	yes
Did the MS4 provide a solution for any applicable question answered with a "No"?	No
Are specific proposed BMPs and brief descriptions provided?	yes - only A-C
Does the MS4 identify any applicable specific groups targeted by the proposed BMPs?	yes
Based on available information (NOI, annual reports, CEIs etc) are the proposed BMPs expected to meet minimum permit requirements?	yes

Are measurable goals provided for all proposed BMPs?	yes
Are implementation schedules provided for all proposed BMPs?	yes
Is primary contact and department role information provided?	yes
Does the MS4 indicate it will partner with another MS4(s) or institution(s) in implementing a BMP?	NO
Does the MS4 indicate that another MS4 (co-permittee) will be responsible for implementing a BMP?	N/A
Part V – Section 5 (Pollution Prevention)	
Item:	Comment:
Were all "Current Activities" questions answered completely?	yes
Did the MS4 provide a solution for any applicable question answered with a "No"?	NO
Are specific proposed BMPs and brief descriptions provided?	yes
Does the MS4 identify any applicable specific groups targeted by the proposed BMPs?	yes
Based on available information (NOI, annual reports, CEIs etc) are the proposed BMPs expected to meet minimum permit requirements?	Yes
Are measurable goals provided for all proposed BMPs?	Yes
Are implementation schedules provided for all proposed BMPs?	NO - Not provided for 5C+5D
Is primary contact and department role information provided?	yes
Does the MS4 indicate it will partner with another MS4(s) or institution(s) in implementing a BMP?	yes
Does the MS4 indicate that another MS4 (co-permittee) will be responsible for implementing a BMP?	N/A

Additional Notes/Comments:

① Did not list names of waterbodies (Part 2, Item D) and missed 2 streams.

1. TNOS130202220-0500 - Center Point Branch - Sewage (MS4 related)

2. TNOS130202001T-0600 - UT Cheatham Reservoir - Habitat alteration + Sludge

② No explanation for maps not provided.

③ (Part 5, section 3) - BMPs do not address ordinance revision, as requested. Goals do not match up with BMPs.

④ MS4 does not provide reasoning for no's (Part 5, section 4)

⑤ (Part 5, section 4) only A-C provided.

⑥ (Part 5, section 5) Reasoning is not provided for No's and a time line is not provided for S+SD.

⑦ Goals are not consistently "measurable"

⑧ Milestones are the same throughout - years 1-5

